Original/Duplicate/Triplicate

P.W.G. 17 final Bill **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO

Division Yelahanka Sub division Yelahanka Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-** Construction of RO plant And other development works at JPN Colony Census block no 89/1,89/2 in Chowdeshwari ward No-02 of Yelahanka Sub division

Work Code:-002-24-000004

Name of contractor and full address :- SRI.AKSHAY KUMAR H.B, (AkshayConstructions),No:209,Honnenahalli Village,Doddaballapura Main Road,Yelahanka,Bangalore-560064.

Reference to agreement No :- 42 **Modified cost:- 26.11Lakhs Work order No:-16,Date:-06/03/2024**

Certified that the measurments were taken by me on 12/06/2024 and recorded on pages 130201 to 130220 of measurment book No 1303 and the work is satisfactorily executed by the contractor.

Akshay
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 12/06/2024 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%-------
3)

4) Deduct payments Balance---

a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.
Amount paid on this bill by cheque/cash

5). Balance being unpaid value of work done held in reserve **Total**
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures Akshay

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------bv cash and bv adiustment----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Akshay
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Executive Engineer

	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm			50.85	365.92	18607.03	50.85	18607.03
	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete as per specifications and as per directions of Engineer in charge.	Sqm			50.85	113.29	5760.80	50.85	5760.80
	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two coats on new work after thoroughly brooming the surface to remove all dirt, dust, mortar drops and foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge.	Sqm			51.48	130.28	6706.81	51.48	6706.81
0	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications.	Sqm			65.51	201.65	13210.09	65.51	13210.09
21	Providing and laying 52 mm thick cement concrete flooring with concrete hardener topping, under layer 40 mm thick cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and top layer 12 mm thick cement hardener consisting of mix 1:2 (1 cement hardener mix : 2 graded stone aggregate 6 mm nominal size) by volume, hardening compound mixed @ 2 litre per 50 kg of cement or as per direction of Engineer incharge.	Sqm			11.34	906.31	10277.56	11.34	10277.56
22	Providing and fixing 1st quality ceramic glazed floor tiles conforming to IS : 15622 (thickness to be specified by the manufacturer) of approved make in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge in skirting, risers of steps and dados over 12 mm thick bed of cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per m2 including pointing in white cement mixed with pigment of matching shade complete.	Sqm			0.75	1252.98	939.74	0.75	939.74

2	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable.d) 4 core 16 sqmm	Mtr			25.00	154.49	3862.25	25.00	3862.25
3	Labour charges for lying of 1.1 KV class UG cable when supplied agency in existing trench Gl pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct.a) 6 sqmm to 16 sqmm	Mtr			25.00	12.24	306.00	25.00	306.00
4	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete. .a) In soil (ordinary)	Mtr			20.00	78.27	1565.40	20.00	1565.40
65	Supplying &fixing L.T.cast iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers ect.b) 16 Sqmm	Each			6.00	278.07	1668.42	6.00	1668.42
66	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge.	Sqm			124.20	2133.95	265036.59	124.20	265036.59
						Total RS	**2196134.90**		2196134.90
						18% GST charges	**395304.28**		395304.28
							18000.00		18000.00
67	Bescom Charges	Unit							
						Grand Total RS	**2609439.18**		2609439.18

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 02

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ASST. EXECUTIVE ENGINEER
Yelahanka Sub Division